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## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WILLIAM EDWARD TABOR NANCY JANE TABOR Debtor(s)

Ronda J. Winnecour Movant

vs.
No Respondents.

**Total Receipts** 

Case No.:18-23487 TPA

37,098.00

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 08/31/2018 and confirmed on 12/12/2018. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

Total Neccipis				37,030.00	
Less Refunds to Debtor		0.00		07.000.00	
TOTAL AMOUNT OF PLAN FUND		=		37,098.00	
Administrative Fees					
Filing Fee		0.00			
Notice Fee	0.00				
Attorney Fee	4,920.00				
Trustee Fee	1,889.67				
Court Ordered Automotive Insurance	0.00				
TOTAL ADMINISTRATIVE FEES				6,809.67	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured				_	
US BANK NA - TRUSTEE	1,199.68	1,199.68	0.00	1,199.68	
Acct: 6326					
US BANK NA - TRUSTEE	0.00	13,932.26	0.00	13,932.26	
Acct: 6326					
REGENCY FINANCE CO	5,031.43	0.00	0.00	0.00	
Acct: 2026	4 000 00	2.22	45.00	45.00	
AARONS INC(*)	1,000.00	0.00	15.28	15.28	
Acct: SANTANDER CONSUMER USA**	0 660 06	0 660 06	2 402 72	10 070 70	
Acct: 5182	9,669.06	9,669.06	2,403.72	12,072.78	
SANTANDER CONSUMER USA D/B/A CHRY	0.00	0.00	0.00	0.00	
Acct: 7600					
US BANK NA - TRUSTEE	0.00	0.00	0.00	0.00	
Acct: 6326					
				27,220.00	
Priority					
DAVID A COLECCHIA ESQ Acct:	0.00	0.00	0.00	0.00	

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Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Priority WILLIAM EDWARD TABOR	0.00	0.00	0.00	0.00		
Acct: LAW CARE Acct:	0.00	0.00	0.00	0.00		
DAVID A COLECCHIA ESQ Acct:	3,920.00	3,920.00	0.00	0.00		
DAVID A COLECCHIA ESQ Acct:	1,000.00	1,000.00	0.00	0.00		
DAVID A COLECCHIA ESQ Acct:	3,500.00	0.00	0.00	0.00		
PEOPLES NATURAL GAS CO LLC* Acct: 2140	0.00	0.00	0.00	0.00		
US BANK NA - TRUSTEE Acct: 6326	0.00	0.00	0.00	0.00		
WESTLAKE SERVICES LLC** Acct: 0143	3,068.33	3,068.33	0.00	3,068.33		
				3,068.33		
Unsecured WEST PENN POWER*	195.97	0.00	0.00	0.00		
Acct: 5886 ADVANCED DISPOSAL	0.00	0.00	0.00	0.00		
Acct: 1342 AMERIMARK PREMIER	0.00	0.00	0.00	0.00		
Acct: 904A COLLECTION SERVICE CENTER INC Acct: C7SV	0.00	0.00	0.00	0.00		
COLLECTION SERVICE CENTER INC Acct: VW7N	0.00	0.00	0.00	0.00		
CREDIT COLLECTIONS USA Acct: 5301	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 6439	0.00	0.00	0.00	0.00		
PREMIER BANKCARD LLC; JEFFERSC Acct: 0213	ON C/ 432.15	0.00	0.00	0.00		
MIDLAND FUNDING LLC Acct: 5044	591.39	0.00	0.00	0.00		
MIDLAND FUNDING Acct: 3446	0.00	0.00	0.00	0.00		
MONTGOMERY WARDS** Acct: 9290	219.70	0.00	0.00	0.00		
PLAIN GREEN LOANS LLC* Acct: 2127	973.35	0.00	0.00	0.00		
TEK COLLECT Acct: 9961	0.00	0.00	0.00	0.00		
PEOPLES NATURAL GAS CO LLC* Acct: 1293	905.83	0.00	0.00	0.00		
MIDLAND FUNDING LLC Acct: 0871	635.68	0.00	0.00	0.00		
SANTANDER CONSUMER USA D/B/A ( Acct: 7600	,	0.00	0.00	0.00		
KEVIN S FRANKEL ESQ Acct:	0.00	0.00	0.00	0.00		
WILLIAM E CRAIG ESQ Acct: KML LAW GROUP PC*	0.00	0.00	0.00	0.00		
Acct: RADIUS GLOBAL SOLUTIONS	0.00	0.00	0.00	0.00		
Acct:	0.00	0.00	0.00	0.00		

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Claim Amount

Prin Paid

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\* \* \* N O N E \* \* \*

Int Paid

Total Paid

TOTAL PAID TO CREDITORS

Creditor Type Creditor Name

30,288.33

TOTAL CLAIMED

PRIORITY 3,068.33 SECURED 16,900.17 UNSECURED 20.495.00

Date: 11/04/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com